State Health Planning and Development Agency's Rules Adopting Chapter 187 of Title 11, Administrative Rules January 9, 1981

# **SUMMARY**

1. Chapter 187 of Title 11, Administrative Rules, entitled "Information Required for Health Planning," is adopted.

#### TITLE 11

### DEPARTMENT OF HEALTH

#### STATE OF HAWAII

## STATE HEALTH PLANNING AND DEVELOPMENT AGENCY

### **CHAPTER 187**

# INFORMATION REQUIRED FOR HEALTH PLANNING

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### SUBCHAPTER 1

## **GENERAL PROVISIONS**

Sec. 11-187-1 Scope. The rules in this chapter govern the submission of information by health care providers doing business in the State to the state health planning and development agency. The rules in this chapter are adopted by the State pursuant to chapter 323D, Hawaii Revised Statutes, to carry out the provisions of chapter 323D, Hawaii Revised Statutes, relating to information required of health care providers. [Eff. FEB 09 1981] (Auth: HRS Sec. 323D-620) (Imp: HRS Sec. 323D-18)

Sec. 11-187-2 <u>Construction of rules</u>. The rules in this chapter shall be liberally construed to promote the submission of information by health care providers doing business in the State to the state health planning and development agency, in order to facilitate informed health planning and resources development in the State. [Eff. FEB 09 1981] (Auth: HRS Sec. 323D-62) (Imp: HRS Sec. 323D-18)

#### **SUBCHAPTER 2**

## INFORMATION REQUIRED

Sec. 11-187-20 <u>Inpatient health care facilities</u>. Any inpatient health care facility in the State shall file with the agency:

- (1) Five year plans and one year plans in the format prescribed by the agency;
- (2) Quarterly inpatient utilization reports in the format prescribed by the agency. Each report shall be filed with sixty days after the last day of the quarter;
- (3) Master plans, major feasibility studies, and other major long-range plans. Each plan or study shall be filed within thirty days after the adoption of the plan or completion of the study.
- (4) A copy of each of the following items shall be filed at the time the item is prepared:
  - (A) Annual fiscal audit to include at least:
    - (i) Balance sheet;
    - (ii) Statement of revenues and expenses;
    - (iii) Statement of changes in fund balances;
    - (iv) Statement of changes in financial position of unrestricted funds;
    - (v) Patient services revenues;
    - (vi) Operating expenses;
    - (vii) Notes to financial statements:
  - (B) Annual report;
  - (C) Medicare cost reports;
  - (D) Any annual hospital report submitted to the Health Care Finance Administration, United States Department of Health and Human Services.
- (5) Any other information related to health and health care that the agency may request from time to time in the performance of the agency's functions. [Eff. FEB 09 1981] (Auth: HRS Sec. 323D-62) (Imp: HRS Sec. 323D-18)

Historical Note: Sec. 11-187-20 is based substantially upon Rule 4 of the Certificate of Need Rules of the State Health Planning and Development Agency, State of Hawaii. [Eff. 3/4/78; R]

### **SUBCHAPTER 3**

#### MISCELLANEOUS PROVISIONS

Sec. 11-187-90 <u>Severability</u>. If any provision of this chapter, or the application thereof to any person or circumstance is held invalid, the invalidity does not affect other provisions or applications of the chapter which can be given effect without the invalid provision

or application, and to this end the provisions of this chapter are severable. [Eff. FEB 09 1981] (Auth: HRS Sec. 323D-62) (Imp: HRS Sec. 323D-18)

The State Health Planning and Development Agency authorized the adoption of Chapter 187 of Title 11, Administrative Rules, on January 9, 1981 following public hearings held on Oahu on December 10, 1980, on Kauai on December 10, 1980, on Maui on December 9, 1980, and on Hawaii on December 8, 1980, after public notice was published in The Honolulu Advertiser on November 15, 1980, in The Garden Island on November 19, 1980, in The Maui News on November 17, 1980, and in The Hawaii Tribune-Herald on November 17, 1980.

Chapter 187 of Title 11, Administrative Rules, shall take effect ten days after filing with the Office of the Lieutenant Governor.

/s/ James L. Swenson
JAMES L. SWENSON
Administrator
State Health Planning and
Development Agency

APPROVED:

/s/ George R. Ariyoshi GEORGE R. ARIYOSHI GOVERNOR STATE OF HAWAII

Dated: <u>Jan. 26, 1981</u>

APPROVED AS TO FORM:

/s/ John Peter Uehara
Deputy Attorney General